From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JF0GAR02]

Sent: 9/22/2016 2:01:24 PM

To: Shinkman, Susan [Shinkman.Susan@epa.gov]; Crossland, Andy [Crossland.Andy@epa.gov]; Kelley, Rosemarie

[Kelley.Rosemarie@epa.gov]; Sullivan, Greg [Sullivan.Greg@epa.gov]; Saenz, Diana [Saenz.Diana@epa.gov]

CC: Welles, Laura [Welles.Laura@epa.gov]

Subject: RE: Whole Foods CAFO

Ex. 5 AC/AWP/DP

From: Shinkman, Susan

Sent: Thursday, September 22, 2016 9:57 AM

To: Crossland, Andy <Crossland.Andy@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Sullivan, Greg

<Sullivan.Greg@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>

Cc: Welles, Laura < Welles. Laura@epa.gov>; Fogarty, Johnpc < Fogarty. Johnpc@epa.gov>; Washington, Debra

<Washington.Debra@epa.gov>
Subject: RE: Whole Foods CAFO

I think a premeeting on Monday is a good idea.

Please include John Fogarty on all emails going forward, as he will be working with WCED on this case.

Debra - Please schedule a one hour meeting on Monday with everyone on this email.

Thanks, Susan

From: Crossland, Andy

Sent: Thursday, September 22, 2016 9:46 AM

To: Shinkman, Susan <Shinkman.Susan@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Sullivan, Greg

<Sullivan.Greg@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>

Cc: Welles, Laura < Welles. Laura @epa.gov>

Subject: RE: Whole Foods CAFO

Susan-

Here is the entire final CAFO for Texas which includes the SEP appendix and the language regarding electronic tracking. I am also attaching the unused "Appendix II" regarding third party auditors.

Ex. 5 AC/AWP/DP

Ex. 5 AC/AWP/DP

A quick update as well — Marcia Moncrief, the attorney for the R6 matter, **Ex. 6 Personal Privacy (PP)** but we will be chatting with Mike Barra today and (hopefully) Mark Potts tomorrow to fill them in and do whatever we can to flesh out our knowledge of their negotiations and R6 impressions on what belongs in a potential national settlement.

We will move post haste to pull together our 'asks' for these discussions, but I am hoping it will be ok if we do not have a definitive list by Tuesday. Talking to Marcia will be important and there is CBI at the region from a 3007 request that we need to get sent to us etc.

We can do a pre-meeting on Monday or on Tuesday morning to refresh facts for everyone and update on the state of play if that would be helpful.

--Andy

Andy Crossland
Waste Enforcement Branch, Acting Chief
Waste and Chemical Enforcement Division
Environmental Protection Agency
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-0574
crossland.andy@epa.gov

From: Shinkman, Susan

Sent: Thursday, September 22, 2016 9:17 AM

To: Crossland, Andy Crossland.Andy@epa.gov; Kelley, Rosemarie Kelley.Rosemarie@epa.gov; Sullivan, Greg

<Sullivan.Greg@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>

Subject: RE: Whole Foods CAFO

Would you please send me the Appendix that describes the SEP?

Thanks, Susan

From: Crossland, Andy

Sent: Wednesday, September 21, 2016 9:41 AM

To: Shinkman, Susan <Shinkman.Susan@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Sullivan, Greg

<<u>Sullivan.Greg@epa.gov</u>>; Saenz, Diana <<u>Saenz.Diana@epa.gov</u>>

Subject: Whole Foods CAFO

Here is the Texas CAFO for Whole Foods which contains the SEP and the electronic tracking provisions.

--Andy

Andy Crossland
Waste Enforcement Branch, Acting Chief
Waste and Chemical Enforcement Division
Environmental Protection Agency
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-0574
crossland.andy@epa.gov